CONTRACT

WHIO-TV PO Box 809606 Chicago, IL 60680-9606 (855) 333-2676

And:

Waterfront Strategies 3050 K Street NW Suite 100 Washington, DC 20007

	Contract / Revision	Alt Order #
	140807 /	08326450
Product		
SENATE MAJORITY P	AC	
Contract Dates	Estimate #	
07/19/16 - 07/25/16	5053	
Advertiser	Original Date / Revision	
ISS/Senate Majority P	07/15/16 / 07/22/16	
	Billing Cycle Billing (Calandar Cash/Trade

			,				
Billing Cycle	Billing	Calendar	Cash/Trade				
EOM/EOC	Broado	cast	Cash				
Property	Accour	nt Executive	Sales Office				
WHIO-TV	Philade	elphia CoxRep	CoxReps Philad				
Special Hand	ling		<u> </u>				
Demographic							
Households							
Agy Code	Adverti	ser Code	Product 1/2				
TV14573	163		173				
Agency Ref		Advertiser	Ref				
6686		13916	13916				

*Line Ch Start Date End Date De	Start/ scription Time		Spots/	Rate PCodeRtn	Tyne Snot	e	Amount
1 WHIO 07/19/16 07/25/16 M-F <u>Start Date</u> <u>End Date</u> <u>Week</u> Week: 07/19/16 07/25/16 MTWTF	days Spots/Week	AM-11:00 A <u>Rate</u> \$500.00	:30	P-02		4	\$2,000.00
Start Date End Date Week Week: 07/19/16 07/25/16 MTWTF	days Spots/Week	PM-12:37 X <u>Rate</u> \$500.00	:30	P-02	NM	5	\$2,500.00
Start Date End Date Weeks Week: 07/19/16 07/25/16 MTWTF	2	<u>Rate</u> \$350.00	:30	P-02	NM	2	\$700.00
Start Date End Date Week Week: 07/19/16 07/25/16 MTWTF		PM-12:30 F <u>Rate</u> \$1,250.00	:30	P-02	NM	4	\$5,000.00
Start Date End Date Weekd Week: 07/19/16 07/25/16 MTWTF	days Spots/Week 5	M-5:00 PM <u>Rate</u> \$700.00	:30	P-02	NM	5	\$3,500.00
6 WHIO 07/19/16 07/25/16 Day <u>Start Date</u> <u>End Date</u> <u>Weekd</u> Week: 07/19/16 07/25/16 MTWTF	lays <u>Spots/Week</u> 3	M-5:30 AM <u>Rate</u> \$700.00	:30	P-02	NM :	3	\$2,100.00
7 WHIO 07/19/16 07/25/16 New <u>Start Date</u> <u>End Date</u> <u>Weekd</u> Week: 07/19/16 07/25/16 MTWTF	ays Spots/Week 3	M-5:30 PM <u>Rate</u> \$1,750.00	:30	P-02	NM :	3	\$5,250.00
8 WHIO 07/19/16 07/25/16 Day <u>Start Date</u> <u>End Date</u> <u>Weekd</u> Week: 07/19/16 07/25/16 MTWTF	ays Spots/Week	M-6:00 AM <u>Rate</u> \$800.00	:30	P-02	NM 2	2	\$1,600.00
Start Date End Date Weekd Week: 07/19/16 07/25/16 MTWTF-	2	M-6:00 PM <u>Rate</u> \$1,850.00	:30	P-02	NM 2	2	\$3,700.00
10 WHIO 07/19/16 07/25/16 New <u>Start Date</u> <u>End Date</u> <u>Weekd:</u> Week: 07/19/16 07/25/16 MTWTF-	ays Spots/Week	M-6:30 PM <u>Rate</u> \$2,000.00	:30	P-02	NM 4	1	\$8,000.00

(* Line Transactions: N = New, E = Edited, D = Deleted)

CMG does not accept advertising contracts that impermissibly discriminate on the basis of race or ethnicity. This non-discrimination provision is a condition of each advertising contract with CMG whether verbal or written.

Two week advance cancellation notice is required unless otherwise specified in writing.

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay CMG within terms specified and until payment in full is received by CMG. Payment by advertiser to agency or to service or payment by agency to service shall not constitute payment to CMG. Cox Media Group will not be bound by conditions, printed or otherwise on contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions.

07/15/16 / 07/22/16



 Contract / Revision
 Alt Order #

 140807 /
 08326450

 Contract Dates
 Product
 Estimate #

 07/19/16 - 07/25/16
 SENATE MAJORITY PA 5053

 Advertiser
 Original Date / Revision

ISS/Senate Majority PAC-

*Line Ch Start	Date End D	ate Description		t/End	Days Le	enath	Spots/ Week	Rate PCodeRtr	Type	Snote	Amount
Start Date		Weekdays	Spots/Week	Rate	Dayo L	Jingtill	TTOOK	rate i codertii	Турс	οροιδ	Amount
	9/16 07/25/	6 Daybreak E Weekdays MTWTF				:30		P-02	NM	3	\$4,500.00
12 WHIO 07/19 <u>Start Date</u> Week: 07/19/16	0/16 07/25/1 End Date 07/25/16	6 M-F 7p-730 _l <u>Weekdays</u> MTWTF	7:00 Spots/Week 4	PM-7:30 PM <u>Rate</u> \$500.00		:30	VI	P-02	NM	4	\$2,000.00
13 WHIO 07/19 <u>Start Date</u> Week: 07/19/16	0/16 07/25/1 <u>End Date</u> 07/25/16	6 CBS This M <u>Weekdays</u> MTWTF	orning 7:00 Spots/Week 4	AM-9:00 AM <u>Rate</u> \$1,250.00		:30		P-02	NM	4	\$5,000.00
14 WHIO 07/19 <u>Start Date</u> Week: 07/19/16	07/25/1 End Date 07/25/16	6 M-F 9a-10a <u>Weekdays</u> MTWTF	9:00 Spots/Week 3	AM-10:00 AN <u>Rate</u> \$400.00		:30		P-02	NM	3	\$1,200.00
15 WHIO 07/19 <u>Start Date</u> Week: 07/19/16	/16 07/25/1 <u>End Date</u> 07/25/16	6 M-F Prime R <u>Weekdays</u> MTWT	otator 10:00 Spots/Week 2	PM-11:00 F Rate \$4,000.00		:30		P-02	NM	2	\$8,000.00
16 WHIO 07/22 <u>Start Date</u> Week: 07/18/16	/16 07/22/1 End Date 07/24/16	6 Friday Prime Weekdays1	Hour 3 10:00 Spots/Week 1	PM-11:00 F <u>Rate</u> \$2,750.00		:30		P-02	NM	1	\$2,750.00
17 WHIO 07/23 <u>Start Date</u> Week: 07/18/16	/16 07/23/1 End Date 07/24/16	6 CBS This Mo Weekdays 1-	orning Sa 10:00 Spots/Week 1	AM-12:00 F Rate \$700.00		:30		P-02	NM	1	\$700.00
18 WHIO 07/23 <u>Start Date</u> Week: 07/18/16	/16 07/23/1 <u>End Date</u> 07/24/16	Sa-Su Early Weekdays1-	News 6:00 F Spots/Week 1	PM-7:00 PM Rate \$500.00		:30		P-02	NM	1	\$500.00
19 WHIO 07/23 <u>Start Date</u> Week: 07/18/16	/16 07/23/10 End Date 07/24/16	Sa 7p-730p Weekdays 1-	7:00 F Spots/Week 1	PM-7:30 PM Rate \$500.00		:30		P-02	NM	1	\$500.00
20 WHIO 07/23/ <u>Start Date</u> Week: 07/18/16	116 07/23/16 End Date 07/24/16	NewsCenter Weekdays1-	7 Sa 8a 8:00 A Spots/Week 1	M-10:00 AN <u>Rate</u> \$950.00		:30		P-02	NM	1	\$950.00
21 WHIO 07/24/ <u>Start Date</u> Week: 07/18/16	16 07/24/16 End Date 07/24/16	WHIO Repor Weekdays 1	ts 11:30 Spots/Week 1	AM-12:00 F <u>Rate</u> \$350.00		:30		P-02	NM	1	\$350.00
E 22 WHIO 07/24/ <u>Start Date</u> Week: 07/18/16	16 07/24/16 End Date 07/24/16	NewsCenter Weekdays	7 6p Su 6:00 F <u>Spots/Week</u> 2	PM-7:00 PM Rate \$500.00		:30		P-02	NM	2	\$1,000.00
23 WHIO 07/24/ <u>Start Date</u> Week: 07/18/16		CBS Su Morr Weekdays 1	ing 9:00 A Spots/Week 1	M-10:30 AN <u>Rate</u> \$1,000.00		:30		P-02	NM	1	\$1,000.00
24 WHIO 07/21/ <u>Start Date</u> Week: 07/18/16	16 07/21/16 End Date 07/24/16		7:30 P Spots/Week 1	M-8:00 PM <u>Rate</u> \$1,750.00		:30		P-02	NM	1	\$1,750.00
25 WHIO 07/19/ <u>Start Date</u> Week: 07/19/16	End Date 07/25/16	<u>Weekdays</u> MTWTFSS	Spots/Week 2	PM-11:35 F <u>Rate</u> \$2,250.00		:30		P-02	NM	2	\$4,500.00
26 WHIO 07/20/	16 07/20/16	Wed Prime H	our 1 8:00 P	M-9:00 PM		:30		P-02	NM	1	\$4,500.00

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| Advertiser | Original Date / Revision |
| ISS/Senate Majority PAC- | 07/15/16 / 07/22/16

*Line Ch Start E	Date End Da	ate Descripti		Start/End ime	Days	Length	Spots/ Week	Rate PCodeRtn	Туре	Spots	Amount
Start Date Week: 07/18/16	End Date 07/24/16	Weekdays 1	Spots/We	<u>Rate</u> \$4,500.00							
		* * ***				Totals		0.00		63	\$73,550.00
Time Period	# of S	pots Gros	s Amount	Agency Comm	١.	Net Amou	ınt				
06/27/16 -07/25/16	6	63 \$	73,550.00	(\$11,032.50)	\$62,517.	50				
Totals		63 \$	73,550.00	(\$11,032.50)	\$62,517.	50				

Signature:	Date:

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Two week advance cancellation notice is required unless otherwise specified in writing.

REP HEADLINE# 8326450 \$\$\$ MOD# 0: UNAPPROVED TRF# 140807 REV #1 \$\$\$

> REP: TEL# 610-293-4100 CREDIT ADVISORY: AGENCY CREDIT ADVISORY: ORDER WORKSHEET

CREDIT RISK !!!
REPORT FROM REP
CHANGES 610-225-1191

JUL20/16 14.22 *** WHIO-TV ***

AGY CITY TAX FLIGHT PRDCT ORDER ADV # # # DATES SENATE JUL19/16 MAJORITY ADV. AGY. STATE NAME NAME PAC TAX WATERFRONT STRATEGIES JUL25/16 ISS/SENATE MAJORITY PAC WASHINGTON, 3050 K STREET NW EST#5053 CONTRACT WK-1 COMMENTS: # 8326450 DC 20007 CO-OP t SUITE (LINE, BILLING NEEDED 100 ORDER, INVOICE) BUYER CLASS: SALES REP.# PRSN NAME NATL. PH-MIKE OFF.# NICK WELTE LOCAL FURMAN DATE REGIONAL SALESMAN JUL20/16 # 14.22

REP: **REVISION

ADDED 1X IN SUN 6-7P HZ PLS SHIFTED FORM CREDIT RVSD TOTAL \$73,550 HO DEANNA JARED CNF THANKS ON HL 8310829

CON CM THIS N D CASH IN ADVANCE SCHEDULE ****

:LINE#:REP :LINE#: 22 AGENCY ADVERTISER CODE AGENCY PRODUCT CODE = 1 :CD: SZ 600P-700P TIME PERIOD •• 173 LGTH 11 30 163 .. SEC AGENCY \$500.00 RATE EST# 5053 7/24 START 7/24 END :SPTS: N /WK: NEEK SUN DAYS : TOTL: SPTS: N

ORD COM1: PROGRAM : 1X ADDED. SHIFTED FROM HL 8310829 NEWS CENTER 7 NEWS CENTER

REP HEADLINE# 8326450 TRF# 140807 \$\$\$ MOD# 0: UNAPPROVED REV #1 \$\$\$

REP: TEL# 610-293-4100 FAX# 610-225-1191
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM REP
CHANGES *

JUL20/16 14.22 *** WHIO-TV ***

P-CLASS, PLAN, SECT MOD CODE DEMOS- RA35+* SVC- NSI MARKET TOTALS JUL/16 : LINE#:REP : A-ADD 73550.00 #:CD: \$146,100 B-BUY TYPE TIME Q-PAID PGM PERIOD WHIO 50% C-CANCELLED R-RATE LGTH WDTN 30% S-SPOTS SEC DE-DELETE E-EFF DATES WKEE PER WEEK RATE 900 WRGT T-TIME 900 START X-LATE L-LENGTH CABL 0/0 DATE : /WK: Y-DAYS M-MAKEGOOD WBDT 0/0 Z-COMMENTS CONTRACT TOTAL TNVT N-PROGRAM NAME TOTAL *-MULTIPLE DAYS 73550.00 : TOTL: 63